

LO CFO or NOAA CAO (Deputy CAO) NF 37-6 Certification Checklist

1) Do you certify that sufficient evidence is included in the CWIP documentation file to support costs listed on NF 37-6?	Yes or No ____
2) Do you certify that the NF 37-6 includes any CWIP activities transferred into NOAA by other federal agencies (including CWIP amounts funded by reimbursables)? If so, are they clearly labeled for identification?	Yes or No ____
3) Do you certify that the NF 37-6 includes any CWIP activities donated to NOAA from non-federal sources? If so, have you contacted the FO-Financial Policy and Compliance Division (FPCD) and received proper authorizations for the donated asset?	Yes or No ____
4) Do you certify that sufficient uncapitalized costs exist, by project code on the current CBS CWIP (CA500D) report to process the NF 37-6?	Yes or No ____
5) Do you certify that all applicable certifications been checked by the CWIP Activity Manager on the NF 37-6?	Yes or No ____
6) Do you certify that the CWIP Activity Manager has followed all NOAA CWIP policies and procedures for this CWIP activity and only appropriate CWIP costs are included in the capitalization request for this CWIP activity?	Yes or No ____
7) Does the NF 37-6 contain your signature as well as the signature of the CWIP Activity Manager?	Yes or No ____